

**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**

Received with thanks from SOHAM MODI HUF a return of income  
and/or return of fringe benefits in Form No. ITR 2 for assessment year 2007-08, having the following particulars.

<b>PERSONAL INFORMATION</b>	Name <u>SOHAM MODI HUF</u>		PAN <u>A A B H M 4 9 2 7 R</u>	
	Flat/Door/Block No <u>5-4-187/3 and 4 Floor,</u>		Name Of Premises/Building/Village <u>SOHAM MANSION</u>	
	Road/Street/Post Office <u>M.G. ROAD</u>		Area/Locality <u>—</u>	
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>	

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross total income		1	<u>46</u>
	2	Deductions under Chapter-VI-A		2	<u>Nel</u>
	3	Total Income		3	<u>46</u>
	4	Net tax payable		4	<u>Nel</u>
	5	Interest payable		5	<u>Nel</u>
	6	Total tax and interest payable		6	<u>Nel</u>
	7	Taxes Paid			
		a	Advance Tax	7a	<u>Nel</u>
		b	TDS	7b	<u>Nel</u>
		c	TCS	7c	<u>Nel</u>
	d	Self Assessment Tax	7d	<u>Nel</u>	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	<u>Nel</u>	
	8	Tax Payable (6-7d)		8	<u>Nel</u>
	9	Refund (7e-6)		9	<u>Nel</u>
<b>COMPUTATION OF FRINGE BENEFITS AND TAX THEREON</b>	10	Value of Fringe Benefits		10	<u>Nel</u>
	11	Total fringe benefit tax liability		11	<u>Nel</u>
	12	Total interest payable		12	<u>Nel</u>
	13	Total tax and interest payable		13	<u>Nel</u>
	14	Taxes Paid			
		a	Advance Tax	14a	<u>Nel</u>
		b	Self Assessment Tax	14b	<u>Nel</u>
		c	Total Taxes Paid (14a+14b)	14c	<u>Nel</u>
	15	Tax Payable (13-14c)		15	<u>Nel</u>
	16	Refund (14c - 13)		16	<u>Nel</u>

Receipt No  <b>1044001269</b>	Seal and Signature of receiving official
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Filed on 25/07/07  
Inco: 1044001263.  
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**SHRI. SOHAM MODI HUF**  
**Represented by its Karta Shri. Soham Modi**  
**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion**  
**M.G.Road, Secunderabad - 500 003.**  
**Assessment Year 2007-2008**

Status : HUF (Specified)/ Resident  
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.  
Year Ending : 31.03.2007

**COMPUTATION OF INCOME**

**INCOME FROM OTHER SOURCES**

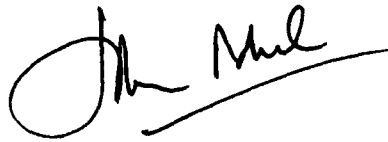
Bank Interest on S/B Account	46.00
<b>Total Income</b>	<b>46.00</b>

Tax thereon

Nil

**Note:**

1. The Assessee is a beneficiary in M/s. M & M Associates which is a private family determined trust. The trust is carrying on business activity and the tax at maximum marginal rate on the income of trust, if any is paid by the trust only.



**SHRI. SOHAM MODI HUF**  
**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,**  
**M.G.Road, Secunderabad - 500 003.**  
**Assessment Year 2007-2008**  
**BALANCE SHEET AS ON 31.03.2007.**

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
M & M Associates	3,439,167.77	<b><u>Cash at Bank</u></b>	
		HDFC Bank	5,358.85
<b><u>Outstanding Amounts Payable</u></b>			
I.T.Representation Fee	1,650.00	<b><u>Soham Modi</u></b>	3,588,709.77
<b><u>Capital</u></b>	153,250.85		
	<u>3,594,068.62</u>		<u>3,594,068.62</u>

**Capital Account**

To I.T.Representation Fee	550.00	By Opening Balance b/fd	153,755.00
To Balance c/fd.	153,250.85	By Bank Interest S/B Account	45.85

153,800.85

153,800.85

